EXHIBIT C-1600

Sutherland Asbil & Brennan LLP



780 NORTH WATER STREET MILWAUKEE, WISCONSIN 53202-3590

TEL-414.273.3500 FAX-414.273.5198

www.GKLAW.COM

Lehman Brothers Holdings, Inc. Fee Committee Richard Gitlin, Chair

March 8, 2012

Invoice No.

554870

Re: Sutherland Asbill & Brennan LLP

Matter No. 009878-16OO

Billing Attorney: Brady C. Williamson

Invoice Total

5,369.50

Prior Balance Due

0.00

Total Amount Now Due

<u>5,369.50</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO: GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318



780 NORTH WATER STREET MILWAUKEE, WISCONSIN 53202-3590

TEL-414.273.3500 FAX-414.273.5198

www.GKLAW.COM

Lehman Brothers Holdings, Inc. Fee Committee Richard Gitlin, Chair

Sutherland Asbill & Brennan LLP

Re:

March 8, 2012

Invoice No.

554870

Matter No.

009878-16OO

Billing Attorney: Brady C. Williamson

For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-03-2011	Patricia Wheeler	Email correspondence with Mr. Libin regarding Sutherland Asbill's response to fee committee's proposed reductions.	0.10	28.50
05-03-2011	Katherine Stadler	Review email exchange and obtain update on status of sixth interim negotiations.	0.40	172.00
05-05-2011	Brady C. Williamson	Review response.	0.10	52.50
05-06-2011	Katherine Stadler	Review correspondence on settlement of sixth interim issues.	0.50	215.00
05-13-2011	Monica Santa Maria	Review email correspondence to Mr. Libin regarding proposed settlement.	0.10	24.00
05-17-2011	Monica Santa Maria	Review correspondence from Mr. Libin seeking to schedule a conference call.	0.10	24.00
05-18-2011	Patricia Wheeler	Review report, exhibit summary, and email correspondence in preparation for telephone conference with Mr. Libin.	0.50	142.50
05-18-2011	Patricia Wheeler	Telephone conference with Mr. Libin regarding issues identified in fee committee's report.	0.20	57.00

08-13555-mg Doc 27724-50 Filed 05/04/12 Entered 05/04/12 16:34:18 Exhibit C-016OO Pg 4 of 7

Matter Number: 009878-16OO

Invoice No.: 554870

C-016OO Pg 4 of 7 March 8, 2012 Page 2

Date	Timekeeper	Description	Hours	Amount
05-31-2011	Brady C. Williamson	Initial review of seventh interim application.	0.20	105.00
06-03-2011	Brady C. Williamson	Initial review of seventh interim application.	0.20	105.00
06-10-2011	N. Talbott Settle	Review and profile to the system 0.20 spreadsheet of the seventh fee period to facilitate attorney review.		33.00
06-21-2011	Patricia Wheeler	Review third interim application of Sutherland Asbill.	0.50	142.50
06-27-2011	Patricia Wheeler	Continue review third interim application.	4.20	1,197.00
07-07-2011	Brady C. Williamson	Review May statement.	0.20	105.00
07-12-2011	Patricia Wheeler	Prepare draft stipulation resolving second interim fee application.	0.70	199.50
07-12-2011	Katherine Stadler	E-mail exchange on stipulation resolving sixth interim fees.	0.10	43.00
07-13-2011	Patricia Wheeler	Prepare draft confidential letter report for seventh fee period for Sutherland Asbill.	1.10	313.50
07-14-2011	N. Talbott Settle	Prepare spreadsheet of seventh fee period for exhibits.	0.50	82.50
07-14-2011	Patricia Wheeler	Prepare draft report and exhibits for seventh fee period.	1.90	541.50
07-14-2011	Monica Santa Maria	Edit confidential letter report.	0.60	144.00
07-15-2011	N. Talbott Settle	Prepare spreadsheet for the seventh interim for exhibit preparation.	0.90	148.50
07-19-2011	N. Talbott Settle	Review exhibits to the seventh interim report from BrownGreer.	0.90	148.50
07-24-2011	Monica Santa Maria	Edit report.	0.40	96.00
07-25-2011	N. Talbott Settle	Review exhibits to the report and correspondence to BrownGreer regarding revisions to those exhibits.	0.50	82.50

08-13555-mg Doc 27724-50 Filed 05/04/12 Entered 05/04/12 16:34:18 Exhibit C-016OO Pg 5 of 7

March 8, 2012

Page 3

Matter Number: 009878-1600

Invoice No.: 554870

Date	Timekeeper	Description	Hours	Amount
07-25-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
07-26-2011	Katherine Stadler	Review and forward draft letter report to U.S. Trustee's office for review and comment.	0.40	172.00
07-27-2011	N. Talbott Settle	Review correspondence from Ms. Barbour with revised exhibits to the confidential letter report.	0.20	33.00
07-30-2011	Zerithea Raiche	Prepare exhibits for use in letter report.	0.10	16.50
07-30-2011	Monica Santa Maria	Edit confidential letter report to incorporate suggestions from the U.S. Trustee and for conformity.	0.20	48.00
08-01-2011	N. Talbott Settle	Complete preparation of the exhibits for forwarding to the professional.	0.30	49.50
08-01-2011	N. Talbott Settle	Review report for verification of factual citations and data.	1.60	264.00
08-01-2011	N. Talbott Settle	Correspondence to Mr. Libin with report and exhibits.	0.10	16.50
08-02-2011	Brady C. Williamson	Review edits to letter based on U.S. Trustee's comments.	0.20	105.00
08-02-2011	Katherine Stadler	Review U.S. Trustee comments and revised draft report.	0.20	86.00
08-12-2011	Patricia Wheeler	Complete stipulation resolving sixth fee period.	0.30	85.50
08-12-2011	Patricia Wheeler	Email correspondence with Mr. Libin regarding stipulation resolving sixth fee period.	0.10	28.50
08-22-2011	Monica Santa Maria	Review response and identify open issues.	0.20	48.00

08-13555-mg Doc 27724-50 Filed 05/04/12 Entered 05/04/12 16:34:18 Exhibit C-016OO Pg 6 of 7

Matter Number: 009878-1600

Invoice No.: 554870

March 8, 2012 Page 4

Date	Timekeeper	Description	Hours	Amount
08-22-2011	Monica Santa Maria	Review response from professional.	0.10	24.00
08-26-2011	Patricia Wheeler	Review response of Sutherland Asbill to report on seventh fee period.	0.30	85.50
		Total Fees	\$	5,369.50
		Total Disbursements	\$	0.00
		Total For This Invoice	\$	5,369.50

Filed 05/04/12 Entered 05/04/12 16:34:18 Exhibit 08-13555-mg Doc 27724-50 C-016OO Pg 7 of 7

Matter Number: 009878-1600

March 8, 2012 Invoice No.: 554870 Page 5

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.10	165.00	16.50
N. TALBOTT SETTLE	Paralegal	5.20	165.00	858.00
Paralegal Total		5.30		874.50
PATRICIA WHEELER	Associate	9.90	285.00	2,821.50
MONICA SANTA MARIA	Associate	1.70	240.00	408.00
Associate Total		11.60		3,229.50
BRADY C. WILLIAMSON	Shareholder	1.10	525.00	577.50
KATHERINE STADLER	Shareholder	1.60	430.00	688.00
Shareholder Total		2.70		1,265.50
TIMEKEEPER TOTALS		19.60		\$5,369.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.